P28

Previous references.

File No. 41-14

1914.

Serial Nos. 12.16.21

(Jan. Jun)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B. for June 15

SUBJECT.

Audit Objections on the D.C. Bill of the G.R.S. for November 1914.

21. To Comptt. No: 14377 dy 21.6.1915.
For the Statt: of objections duly answered.

G.R.S. 11] 1914.

GENERAL AND REVENUE SECRETARIAT.

(Q. 111)

NOTES.

File No. 41/14

FILE HEADING.

Audit objections of the Comptroller

From

Pl. Comptr.

No. 750/J.A 111 Dated 8.4.15 Received

Diary No. 8841	Enclos.	Spare Copies.	Serial No. 12

BRIEF ABSTRACT OF LETTER.

Pds. as 1H q. objections on the Dr. bill q. the G.R.S. for Nov. 14.

NOTES AND ORDERS.

1) As regards objection (1) the personal Asst to the II member (who made the 1st payment) may be asked to put up the receipt from P. Corrs, if one was obtained

NOTES—First Sheet.

GPB—35,000—15-6-12

G. R. S. 12]

2

General and Revenue Secretariat.	G. H. File No. 41 of 1914-15

Serial No.

2) The payees receipt called for in objection 2 is traced & put up.

3) The item of expenditure referred to in obj.n 3 seems to have been omitted from the list of sanctions by an oversight. A draft sanctioning it now Subd

Item
26. V. 15
26/V/15
27/V/15

4) Issue
Rx.
27/5

16. To the Controller, No. G 134298/1.6.15
Sanctioning the purchase of a pocket-notebook costing 4 as. for the G.R.S.

5) This may be sent to the Personal Asstt to II member for a reply to obj.n one (vide para 1 above)

Item
7.6.15
7/6
7/6/6

yes
Rx.
8/6

The practice obtaining in

NOTE—Contn. sheet.

GPB—25,000—2-11-14

G. R. S. 12]

General and Revenue Secretariat. | File No. | of 191 | 3

Serial No.

Dassura

The Exhibition is that when an article which could not be removed in the interest of the Exhibition is purchased, the Exhibition authorities take charge of such article and all payments therefor are paid by those authorities after the Exhibition closes when the Exhibitors are not on the spot. The receipt of the Exhibn authorities has therefore to be accepted. If the Complainant insists upon a receipt being obtained from P. Cert & Sons the Exhibition authorities will be addressed in the matter.

9/6/15 — Horse

Submitted with a draft reply, accordingly

10.6.15

Issue for Doing Cunni

7/7/15

To

The Comptroller to the Govt of Guyana. G/14377 dated 21-6-1915

Forwards the Statement of objection on the B.C bill

NOTE—Contn. sheet.

GPB—25,000—2-11-14

G. R. S. 12]

4

General and Revenue Secretariat.

File No. fm 41 of 1914

Serial No.	
	Bill of the G.R.S. for November 1914 with replies to the objections.
	This may be recorded now as no further action is to be taken.
	8/30/11 Subd To Book V
	W/ 1/12/15

B Rec 1/12

NOTE—Contn. sheet.

GPB—20,000—30-6-15

D · 8841

5

Statement of objections which have arisen out of the audit of the detailed contingent bill of the office of the.....
.....Genl. & Rev. Sect.....
For.....November 1904.

To be returned within a fortnight of its receipt.

No. 750/749 dated 8 · 4 · 1905.

From

To

The Comptroller,
Mysore Govt.

To

The.....Secretary to Govt
.....Genl. & Rev. Dept.....
.....

No. Q.14377 dated 21 · 6 · 1905.
Fin 41-14-24 Enclosure
From

The.....Secretary to Govt
Gen. & Rev. Dept.....
.....

To

The Comptroller,
Mysore Govt.

Q. Fn. 41/14
8(No. 12

GPB—100—29-8-07

STATEMENT OF OBJECTIONS WHICH HAVE ARISEN OUT OF THE AUDIT OF THE DETAILED CO

	Nature of item	Amount objected to	Nature of Objection
1	Cost of a brass Camp lantern purchased for 2nd meeting Council	6 5	Receipt obtained from the Dasara Industrial Cultural Exhibition sent instead of the or from the firm messrs P it may now be forw
2	~~Paid to Messrs Cambray for books Supplied.~~	16 14	payee's receipt has forwarded. it may sent.
3	cost of a small note book for the use of the Registrar.	14	Local purchase of the supplied by the Stationer is opposed to para 3 of Rules. Sanction of P may be obtained for t

Sd. J. La K. [illegible]

1916

7

NTINGENT BILL OF THE OFFICE OF THE General Reserve Sec'y ... November 1915

	Explanation of the office	Orders of the Comptroller
Secretary and Agric- has been e obtained ers & tons ished.	According to the practice obtaining in the exhibition, the cost of the lamps had to be paid to the exhibition authorities after the close of the Exh^n when the exhibitors were not on the spot. The receipt now furnished may be accepted	
not been	Sent herewith	
now be		
articles		
depot-	vide Govt order	
Stationery	No. G 13429 Dy. 1.6.15	
overnment		
he expenditure		
	Dft	By
		for offg Secretary
purchased	11.6.15	
d/r.	10/6	

Asst. Comptroller.

285 Audit Mk 5/6/15 dc

G.R.S. 28]

8

for File No. 41-14
Serial No. 16

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

READ—

, *the* 191 .

Date of issue 1. 6. 15

Signed by Sd B. Shamanna

ORDER THEREON.—No. G. 13429
Sanction is accorded to the marginally noted item of expenditure included in the Dc. bill of the G.R.S. for Nov. 14

Purchase of a small pocket note book 0-14-0

Mover.

SUBJECT.

for Offg. Secy

Mk 27/5/15 The Comptroller

Mk 26/5/15

GPB—50,000—1-12-12